State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

PACs, political party, ballot question and other committees: File in the office where you filed your nominating petition. File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070 FEB 0 2 2004
See pages 9 & 10 of the Guideline Book for specific instructions on completing this report. S.D. SEC. OF STATE
Name of Candidate or Committee Northern Hills Tourism PAC
Complete Mailing Address 767 main 5+. Deadwood, 50 57783
Name of Person Making Report Vicki Johnson Daytime Phone Number 605-578-1870
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
MA
Type of Report (See pages 4 & 5 of Guideline Book) year end
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 200 3

The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I Vick: Johnson (print name legibly), certify that I have examined
this report and to the best of my knowledge and belief it is true, correct and complete.
Date: 29 cm 2004 Mores Sur her D6A.
Candidate Signature or Signature of Committee Treasurer or Chairperson
Revised July 2001
Filed this day of
SCHWAND CO
Chi Melan
SECRETARY OF STATE

Name of Candidate or Com	nittee Northern Hil	15 Toucism PAC	
For the reporting period end	ling 12-31-03		
combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of	Schedule A – Direct Call direct contributions. You must keep t less from individuals and the same fires below and on the next page. Any coparty and all contributions from PAC' employment (if applicable) of the consuplicated if you need more space, or your dividuals:	o a record of all contributors, but for the some political parties and enter these son political parties and enter these son political parties and enter these son political parties are some son political parties. Each type of contributor has you may attach additional sheets of parties.	ums as unitemized egate during a calendar itemized) giving the s their own section for
Itemized Contributions from Indi	vidua <u>ls</u>	W 65 1	
Name	Residence Address	Place of Employment (Name of Employer)	
Nanc	RESIDENCE PARTIES	(Haire of Employer)] s
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Total of Itemized Contributions from Individuals:

For the reporting period ending 12-31-03	
Schedule A – Direct Contributions (c	continued)
Initemized Contributions from Political Parties:	*\$
temized Contributions from Political Parties	
Party Name Address	1
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otal of Itemized Contributions from Political Parties:	*\$
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emized Contributions from Political Action Committees (PAC's) - All contributions PAC Name Address	
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Name of Candidate or Committee:	orthern Hills Tourism 1	PAC
For the reporting period ending: /a-	31-03	
Schedule B de List on this schedule fund-raising events held to raise contributor gives more than \$100 or their contribution contributions must be itemized on Schedule A.	- Fund-Raising Events Proceeds e money for the candidate and the net proceeds deri on results in their aggregate being more than \$100 in	ved from each event. If a the calendar year, those
Type or Name of Event		Net Proceeds
Deadwood Gaming assac	iction Golf Tourment	1,659,47.
Total:		3,739.97
Report all non-cash contributions of goods or service contributor, residence address and place of employm	nent must be reported. Name, Residence Address &	J
Nature of Non-Cash Contribution	Place of Employment	Estimated Value
Total:		
Sch Use this schedule to report any refunds, interest earn	nedule D - Other Income ned or other income which is not a direct contribution	n.
Source of Income		Amount
Total:		

Name of Candidate or Committee:_	Worthern	Hills Tourism	PAC	
For the reporting period ending:	12-31-03			

$\begin{center} \bf Schedule~E-Expenditures \\ \end{center}$

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

•	penses	Contributions Made to Candidates a	nd Committees
[tem	Amount	Name of Candidate or Committee	Amount
Advertising		Lacry Diedrich	100-
Consulting		Thomas Dempster	100
Postage		Gil Koetzle	
rinting		Jean Hunhoff	
Rent		Matthew Michaels	
alaries		Ecic Bogue	
Celephone		Drue Vitter	
`ravel		Gordon Pederson	100-
Itilities		Chris madsen	
ist other expense	List other expense	John Teupel	
tems below	amounts below	Thomas Hennies	
		J. Duniphan	
		mac mc Craken	100-
		William Napoli	
		alice madeil	
		alice mcloy Jeffery Haverly	100-
	 	Detraig naverig	7.50
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		/	
Fotal Expenditures			1,600

Name of Candidate or Comn	aittee: Northern Hills	Tourism PAC
For the reporting period end	ing: 12-31-03	
	Schedule F - Debts and Obli	gations
This schedule is to report all of the ca has been contracted but not billed, es	indidate's campaign obligations which are unp	aid at the end of the reporting period. If a service
Owed to:	Purpose:	Amount
		·
		
		
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Total Obligations:		

Na	me of Candidate or Committee:	orthern Hills Tourism	n PAC
Fo	r the reporting period ending:	-31-03	
	s summary sheet will give a brief outline of all can in the schedules previously completed.	Summary Page mpaign finance activity during this reporting po	eriod. Please transfer all totals
1.	Amount on hand, if any, at the beginning	g of the reporting period:	\$ 40.53
2.	Receipts		
	Schedule A - Direct Contributions	\$	
	Schedule B - Fund-Raising Events	\$ <u>3,739.97</u>	
	Schedule C - In Kind Contributions	\$	
	Schedule D - Other Income	\$	
	Total of all Receipts	\$ 3,739.97	
3.	Total Monetary Receipts (A+B+D)		\$
4.	Candidate's Personal Contribution to Ov	vn Campaign	\$
5.	Monetary Loans to Candidate or Comm	ittee During Reporting Period	\$
6.	Monetary Loans Repaid During Reporti	ng Period	\$
7.	Expenditures - Schedule E		\$ 1,600
8.	Unpaid Obligations - Schedule F	\$	
9.	Amount on hand at the close of this report. This should equal lines (1+3+4+5) – (6+	<u> </u>	\$_2,180.50

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State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

PACs, political party, ballot question and other committees: File in the office where you filed your nominating petition. File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070 FEB 0 2 2004
See pages 9 & 10 of the Guideline Book for specific instructions on completing this report. S.D. SEC. OF STATE
Name of Candidate or Committee Northern Hills Tourism PAC
Complete Mailing Address 767 main 5+. Deadwood, 50 57783
Name of Person Making Report Vicki Johnson Daytime Phone Number 605-578-1870
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
MA
Type of Report (See pages 4 & 5 of Guideline Book) year end
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 200 3

The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I Vick: Johnson (print name legibly), certify that I have examined
this report and to the best of my knowledge and belief it is true, correct and complete.
Date: 29 cm 2004 Mores Sur her D6A.
Candidate Signature or Signature of Committee Treasurer or Chairperson
Revised July 2001
Filed this day of
SCHWAND CO
Chi Melan
SECRETARY OF STATE

Name of Candidate or Com	nittee Northern Hil	15 Toucism PAC	
For the reporting period end	ling 12-31-03		
combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of	Schedule A – Direct Call direct contributions. You must keep t less from individuals and the same fires below and on the next page. Any coparty and all contributions from PAC' employment (if applicable) of the consuplicated if you need more space, or your dividuals:	o a record of all contributors, but for the some political parties and enter these son political parties and enter these son political parties and enter these son political parties are some son political parties. Each type of contributor has you may attach additional sheets of parties.	ums as unitemized egate during a calendar itemized) giving the s their own section for
Itemized Contributions from Indi	vidua <u>ls</u>	W 65 1	
Name	Residence Address	Place of Employment (Name of Employer)	
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Total of Itemized Contributions from Individuals:

For the reporting period ending 12-31-03	
Schedule A – Direct Contributions (c	continued)
Initemized Contributions from Political Parties:	*\$
temized Contributions from Political Parties	
Party Name Address	1
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otal of Itemized Contributions from Political Parties:	*\$
	\$
emized Contributions from Political Action Committees (PAC's) - All contributions PAC Name Address	
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Name of Candidate or Committee:	orthern Hills Tourism 1	PAC
For the reporting period ending: /a-	31-03	
Schedule B de List on this schedule fund-raising events held to raise contributor gives more than \$100 or their contribution contributions must be itemized on Schedule A.	- Fund-Raising Events Proceeds e money for the candidate and the net proceeds deri on results in their aggregate being more than \$100 in	ved from each event. If a the calendar year, those
Type or Name of Event		Net Proceeds
Deadwood Gaming assac	iction Golf Tourmment	1,659,47.
Total:		3, 739.97
Report all non-cash contributions of goods or service contributor, residence address and place of employments of Non-Cash Contribution		Estimated Value
Nature of Non-Cash Contribution	1 face of Disproyment	Listinated Value
Total:		
Sch Use this schedule to report any refunds, interest earn	nedule D - Other Income ned or other income which is not a direct contribution	n.
Source of Income	······································	Amount
Tananana i i i i i i i i i i i i i i i i	· · · · · · · · · · · · · · · · · · ·	
Total:		

Name of Candidate or Committee:_	Worthern	Hills Tourism	PAC
For the reporting period ending:	12-31-03		

 $\begin{center} \bf Schedule~E-Expenditures \\ \end{center}$

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Expenses		2002 Contributions Made to Candidates and Committees			
Item	Amount	Name of Candidate or Committee	Amount		
Advertising		Lacry Diedrich	100		
Consulting		Thomas Dempster	100		
Postage		Gil Koetzle	100-		
Printing		Jean Hunhoff			
Rent		matthew Michaels			
Salaries		Eric Bogue			
Celephone		Drue Vitter	100		
[ravel		Gordon Pederson	100-		
Jtilities		Chris madsen	100		
ist other expense	List other expense	John Teupel	100-		
tems below	amounts below	Thomas Hennies	100		
		J. Duniphan	100		
		mac mc Craken			
		William Napoli			
		alice maloy	100-		
		Jeffery Haverly	100-		
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Name of Candidate or Comn	aittee: Northern Hills	Tourism PAC		
For the reporting period end	ing: 12-31-03			
	Schedule F - Debts and Obli	gations		
This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.				
Owed to:	Purpose:	Amount		
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Total Obligations:				

Na	me of Candidate or Committee:	orthern Hills Tourism	n PAC
Fo	r the reporting period ending:	-31-03	
	s summary sheet will give a brief outline of all can in the schedules previously completed.	Summary Page mpaign finance activity during this reporting po	eriod. Please transfer all totals
1.	Amount on hand, if any, at the beginning	g of the reporting period:	\$ 40.53
2.	Receipts		
	Schedule A - Direct Contributions	\$	
	Schedule B - Fund-Raising Events	\$ <u>3,739.9</u> 7	
	Schedule C - In Kind Contributions	\$	
	Schedule D - Other Income	\$	
	Total of all Receipts	\$ 3,739.97	
3.	Total Monetary Receipts (A+B+D)		\$
4.	Candidate's Personal Contribution to Own Campaign		\$
5.	Monetary Loans to Candidate or Commi	\$	
6.	6. Monetary Loans Repaid During Reporting Period		\$
7.	Expenditures - Schedule E		\$ 1,600
8.	Unpaid Obligations - Schedule F	\$	
9.	Amount on hand at the close of this report. This should equal lines (1+3+4+5) – (6+	- -	\$ 2,180-50